

THE BLACK STATE EMPLOYEES ASSOCIATION OF TEXAS
COMMUNITY DEVELOPMENT CORPORATION, INC.
INVOICE & PAYMENT REQUEST FOR PROFESSIONAL SERVICES RENDERED

MONTH OF FEBRUARY 2005

THE B.S.E.A.T.C.D.C., INC. PROJECT MANAGEMENT TEAM

- * PROJECT/SITE PLANS REVIEWS
- * PROJECT BUDGET COST REVIEWS/ANALYSIS, ETC.
- * PROJECT SITE VISITS/TOURS
- * PROPOSED ADJACENT RETAIL DEVELOPMENT REVIEWS
- * MEETINGS AND TELEPHONE CONFERENCES WITH ELECTED AND PUBLIC OFFICIALS, PROPOSED CONTRACTORS, VARIOUS CITY DEPARTMENT OFFICIALS, AND OTHERS

TOTAL AMOUNT DUE/PROMPT PAY

Approved 

\$50,000

~~\$10,000-~~

\$40,000-

- 10,000 A

3-7-05



P.O. BOX 763773*DALLAS, TEXAS 75376*(214) 467-7600*FAX (214) 467-7704

GOVERNMENT
EXHIBIT
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3:07-CR-0289-M

The Black State Employees Association of Texas
Community Development Corporation, Inc.

Post Office Box 763773
 Dallas, TX 75376
 (214) 467-7600 Fax (214) 467-7704

INVOICE

INVOICE NO: 01-05
DATE: January 31, 2005

To: Saleem Jafar
 President/Managing Partner
 Odyssey Residential Holdings, Inc.
 The Homes of Pecan Grove
 5430 LBJ Frwy., Suite 1200
 Dallas, Texas 75240

Ship To:

Approved
[Signature]

SALESPERSON	P.O. NUMBER	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Month of January 2005 Project/Site Plans Reviews Project Budget Cost Reviews/Analysis, Etc. Project Site Visits/Tours Proposed Adjacent Retail Development Reviews Meetings & Telephone Conferences with Elected & Public Officials, Proposed Contractors, Various City Dept. Officials and Others		
	SUBTOTAL		\$30,000.00
	SALES TAX		
	SHIPPING & HANDLING		
	TOTAL DUE		\$30,000.00

3-7-05
paid
[Signature]

Make all checks payable to: The Black State Employees Association of Texas
 If you have any questions concerning this invoice, call: Darren Reagan

THANK YOU FOR YOUR BUSINESS!

Feb. 01 2005 10:29PM P4

INVOICE